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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER W68MD9-4317-5395		PAGE 1 OF 35	
2. CONTRACT NO. W912DW-05-P-0058		3. AWARD/EFFECTIVE DATE Dec 9, 2004		4. ORDER NUMBER		5. SOLICITATION NUMBER W912DW-05-Q-0012	
7. FOR SOLICITATION INFORMATION CALL.		a. NAME SUSAN F NEWBY		b. TELEPHONE NUMBER (No Collect Calls) 206-764-6780		6. SOLICITATION ISSUE DATE 29-Nov-2004	
9. ISSUED BY USA ENGINEER DISTRICT, SEATTLE ATTN: CENWS-CT 4735 EAST MARGINAL WAY SOUTH SEATTLE WA 98134-2329  TEL: 206-764-3772 FAX: 206-764-6817		CODE W912DW		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input type="checkbox"/> SMALL BUSINESS <input checked="" type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A)  NAICS: 238910 SIZE STANDARD: \$12 million		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> 13b. RATING  14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SUPPLY & FACILITIES MGMT BR. 4735 E. MARGINAL WAY S. SEATTLE WA 98134-2395 TEL: FAX:		CODE G370F00		16. ADMINISTERED BY  SEE ITEM 9			
17a. CONTRACTOR/OFFEROR GROAT BROS, INC. 1531 GUILD ROAD WOODLAND, WA 98674  TEL: FACILITY CODE		CODE		18a. PAYMENT WILL BE MADE BY USARMY CORPS OF ENGINEERS FINANCE CENTER CEFC-A0-P 901-874-8556 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA 96X31230000 082433 2520B82J5L006770 NA 96453						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$65,000.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR  Ken Groat				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  Sharon Gonzalez		31c. DATE SIGNED 12/9/04	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) KEN GROAT SEC. TREAS		30c. DATE SIGNED 12/6/04		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) SHARON GONZALEZ TEL: 206-764-6696		EMAIL: sharon.j.gonzalez@nws.army.mil	

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2002)  
Prescribed by GSA  
FAR (48 CFR) 53.212

ALTERATIONS IN CONTRACT  
(FAR 52.252-4) (APR 1984)

**BONDING REQUIREMENTS:**

SINCE THIS AWARD IS GREATER THAN \$25,000.00, THE CONTRACTOR SHALL PROVIDE BOTH PERFORMANCE AND PAYMENT BONDS WITHIN FIVE (5) DAYS AFTER AWARD IS ISSUED:

- A. PERFORMANCE AND PAYMENT BONDS WILL BE FOR 100% PERCENT OF THE TOTAL AWARD AMOUNT.
- B. IRREVOCABLE LETTER OF CREDIT FOR 100% OF THE TOTAL AWARD AMOUNT.

PAYMENTS SHALL BE MADE BASED ON THE BID SCHEDULE.

**PERIOD OF PERFORMANCE:** Equipment and operators shall be available from the date of issuance of this order until completion of project, which will not exceed thirty (30) days after issuance of the Notice to Proceed.

**LOCATION:** The project area is located at the South Jetty Breach Fill, located along the shoreline of Half Moon Bay in southwestern Grays Harbor, adjacent to Westhaven State Park in Westport, Grays Harbor County, Washington (T16N, R12W, Section 1).

**PROJECT DESCRIPTION:** The project consists of placing approximately 20,000 cubic yards of sand material on incised drainage channels in the breach fill and along approximately 1,000 linear feet of beach in the southwest portion of Half Moon Bay. This material is meant to prevent a breach.

The material will be placed +9-foot depth contour (MLLW datum), as shown on the attached drawing. The material will be end-dumped by trucks from an access road on the upper bank. Grading of sand material will occur. Currents and waves are expected to re-grade and disperse the materials along the beach.

The sand material will be rehandled from the existing buried revetment sand stockpile. The sand stockpile is scaraficial to nourish the erosive sand beach of Half Moon Bay at the buried revetment. The performance of sand materials placed will be carefully monitored during the formulation of a long-term solution for management of erosion in this area.

**SCHEDULE:** A schedule of anticipated events taking place during the performance period must be submitted by the Contractor at time of Pre-Construction Conference.

**INSPECTION AND SUPERVISION:** All work shall be conducted under the direction of the Seattle District, U.S. Army Corps of Engineers.

**SAFETY REQUIREMENTS:** Operation of equipment shall be conducted in accordance with the requirements of EM 385-1-1, "Safety and Health Requirements Manual", dated 3 November 2003. This manual is part of all contracts, which include references to Federal Acquisition Regulation (FAR) Clause 52.236-13. The latest version and changes to EM 385-1-1 are available at [http://www.hq.usace.army.mil/soh/hqusace\\_soh.htm](http://www.hq.usace.army.mil/soh/hqusace_soh.htm). Contractors shall be responsible for complying with the current edition and all changes posted on the web as set forth in this solicitation. All dump trucks are required to have CC permits. Back-up alarms are required for all trucks and bulldozers.

**WORK HOURS:** Work hours will be between 7:00 a.m. and 7:00 p.m.; Work Day will be approximately 10 hours. Contractors are responsible for rotating driver/operators and paying regular/overtime wages in accordance with the Davis-Bacon Act. ALL DRIVERS AND EQUIPMENT OPERATORS WILL NOT WORK MORE THAN A TWELVE (12) HOUR SHIFT IN A TWENTY-FOUR (24) HOUR PERIOD.

**WORK WEEK:** For the purpose of calculating payrolls, the work week is based on six (6) consecutive days, beginning at 0001 hours Monday and ending at 2400 hours Saturday. This work week shall remain fixed throughout the performance period of this contract.

DAVIS-BACON WAGE RATE NUMBER WA030001, dated 3 December 2004, is incorporated herein.

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04048/II  
FY05 South Jetty Breach Fill Maintenance, Westport, WA

SCHEDULE

<u>Item No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
0001	All Work except for Items 0002 and 0003	1	JOB	L.S.	<u>\$3,000<sup>00</sup></u>
0002	Mobilization and Demobilization	1	JOB	L.S.	<u>\$3,000<sup>00</sup></u>
0003	Rehandling and Placement of Government Furnished Sand	20,000	CY	<u>\$2<sup>95</sup></u>	<u>\$59,000<sup>00</sup></u>
				TOTAL	<u>\$65,000<sup>00</sup></u>